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Approved For Release 2002/10/16 : CIA-RDP67B00820R000200080004-2

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR Eastman Kodak Company		CONTROL NO. OSA-5583-64 Copy <u>1</u> of 3	
	CONTRACT NO. EG-400/Task Order No. 20		AMENDMENT NO.	
	17 Dec 1964			
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.				
TYPE OF CONTRACT				
<input type="checkbox"/> L.I. <input type="checkbox"/> F.P. REDETERM <input type="checkbox"/> C P I F <input type="checkbox"/> TECH REP <input type="checkbox"/> DEFINITIZED <input type="checkbox"/> F P I P <input type="checkbox"/> T & M <input type="checkbox"/> FISCAL YEAR <input type="checkbox"/> F.P. <input checked="" type="checkbox"/> C P F F <input type="checkbox"/> CALL TYPE				
FINANCIAL DATA				
CONTRACT VALUE \$ 6,381		PREVIOUS OBLIGATION - PRIOR FY \$ -0-		PREVIOUS OBLIGATION - CURRENT FY \$ -0-
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM IDEALIST, Cameras		FISCAL YEAR 1965	PROJECT IDEALIST	AMOUNT \$ 6,381 <i>OK</i>
(Confirms <input type="checkbox"/> 8892 to <input type="checkbox"/>				
TOTAL THIS OBLIGATION		\$ 6,381		
CONTINGENT UPON AVAILABILITY OF FUNDS				
EXPOSURE LIABILITY				
RATE		DATE	RATE	DATE
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU		
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU		
NEGOTIATOR APPROVAL		CD RECORDATION		
				DATE <i>12/24/64</i>
UNIT	TYPED NAME	SIGNATURE		DATE
CONTRACTING OFFICER			12/1/65	
BUDGET & FINANCE			12/24	
GENERAL COUNSEL			4 Jan 65	
TECHNICAL REPRESENTATIVE			12/24	
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED	DATE DISTRIBUTED

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PRECONTRACT APPROVAL RECORD  
(PART TWO)

CONTRACT

The services and equipment being procured by this Contract No. EG-400/  
Task Order No. 20 are in furtherance of the IDEALIST  
Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Task Order No. 20 provides for fabrication and delivery of 80 each Liners for the DELTA shipping boxes previously authorized by   8892.

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